

Company Registration No. 08620721 (England and Wales)

Amended

**EUNOIA INITIATIVES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**



EUNOIA INITIATIVES LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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**EUNOIA INITIATIVES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

Director	Annette Marie MCLAUGHLIN
Company Number	08620721 (England and Wales)
Registered Office	12 BLATCHFORD CLOSE HORSHAM WEST SUSSEX RH13 5RG

**EUNOIA INITIATIVES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018**

	2018 £	2017 £
Fixed assets	339	1,731
Current assets	59,890	42,437
Prepayments and accrued income	332	32
Creditors: amounts falling due within one year	(192,270)	(187,163)
Net current liabilities	(132,048)	(144,694)
Total assets less current liabilities	(131,709)	(142,963)
Net liabilities	(131,709)	(142,963)
Capital and reserves	(131,709)	(142,963)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

1 Director's advances, credit and guarantees

At the year end a balance of £15,165 (2017 - £9,936) was due from Annette McLaughlin. The maximum overdrawn balance was £15,165. No interest was charged on this overdrawn balance

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 April 2019


Annette Marie MCLAUGHLIN
Director

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